



304
Subscription Book
Montreal Gymnasium,
1869.

The following members joined
in the year 1868, and at the
same time paid for 1869.

		No. of Persons.	
1	R. Grant Lafrenaye,	1	8 00
2	Stephen A. Abbott,	1	8 00
3	Alfred Holland,	1	4 00
4	Samuel Struthers,	1	4 00
5	George Kohl,	1	4 00
6	Robert S. Carpenter,	1	8 00
7	Robert W. Campbell,	1	4 00
8	Walter J. Stethem	1	8 00
9	James Mitchell - family -	\$ 7	12 00
10	D. Torrance Fraser,	\$ 1	7 00
11	R. A. Ramsay	1	8 00
12	James P. Cox	1	8 00
13	J. W. Lawford - family -	\$ 1	7 00
14	E. H. Stuart	1	8 00
15	W. H. Clare family.	\$ 9	12 00
16	Henry Lyman	1	4 00
17	J. A. Gordon	1	8 00
18	Adam Skaike	1	8 00
19	P. Wardlaw	\$ 1	7 00
20	Anthony Kerry	\$ 1	7 00
21	Duncan B. McPherson	1	8 00
22	F. Gilbert	1	8 00
23	R. Oswald Lyman	1	8 00
24	John B. Robertson	1	4 00
	Carried forward	(38)	172 00

		No. of Persons (38)	
	Amount brought forward		172 00
25	F. L. Townsend	1	8 00
26	C. Stinson	1	8 00
27	W. Almour	1	4 00
28	Cyrille Dion	1	8 00
29	C. S. Snowdon	1	8 00
30	Louerville Weir	1	4 00
31	W. O. Buchanan, Family.	7	15 00
32	J. W. Holiday,	1	4 00
33	Thomas Simpson,	S. 1	7 00
34	Fred. Castle.	1	8 00
35	A. W. Shewan	1	4 00
36	Joseph Auld	1	4 00
37	Charles Macdonald	1	4 00
38	James Cantin	1	4 00
39	Allan Arthur	1	4 00
40	James Bethune	1	4 00
	Included in Receipts 1868.	(60)	<u>\$270 00</u>

The list of Subscribers for
1869 was opened Decr. 5th 1868.
Decr. 5th

			No of Pc. Lvs (50)	
Dec. 5 th	41	G. S. Brush	1	8 00
"	42	Charles Doucet	1	8 00
Decr. 5 th				
Dec. 8 th	43	Edward Murphy, Jr. 15 yrs of age	1	4 00
"	44	T. C. Jones	1	8 00
Dec. 9 th	45	S. H. Wallis	\$ 1	7 00
Dec. 10 th	46	C. H. Paton, under 18,	1	4 00
"	47	H. J. Paton, "	1	4 00
"	48	A. B. Paton, "	1	4 00
Dec. 11	49	E. C. Monk,	1	8 00
"	50	E. Carter, - family -	\$ 6	12 00
"	51	Robert A. Starke,	1	8 00
"	52	Boulton Empey,	1	8 00
"	53	E. E. Gilbert, Jr. under 18,	1	4 00
"	54	A. J. Wright, 10 yrs old	1	4 00
"	55	R. G. Hector,	1	8 00
"	56	Walter Roach,	1	7 00
"	57	W. D. O'Brien,	1	8 00
"	58	Charles Kohl, under 18,	1	4 00
"	59	Geo. J. Scott, 16 yrs of age,	1	4 00
"	60	Walter J. Kirby, 10 yrs of age,	1	4 00
Carried forward			(55)	\$126 00

		Brought forward,		126 00	
1869.	No.				
Jan. 2	61	A. Gough, family ticket,	\$ 5	12 00	
"	62	James Holiday, (under 18,)	1	4 00	
"	63	Cyrus P. Orr, (10 yrs gap)	1	4 00	
"	64	Henry Mulholland, juv. (under 18)	1	4 00	
"	65	John J. Bruton, (Family)	\$ 6	12 00	
"	66	Alex. Walker, Family,	\$ 7	12 00	
"	5 67	James O'Hara,	1	8 00	
"	68	Andrew Kinnear, (under 18)	1	4 00	
"	7 69	John Alexander (under 18)	1	4 00	
"	70	James Alexander. (do)	1	4 00	
"	8 71	H. W. Raphael,	\$ 1	7 00	
"	9 72	R. A. Becket,	1	8 00	
"	73	Charles A. Cantin, (under 18)	1	4 00	
"	74	W. H. Stanton, (do)	1	4 00	
"	12 75	Charles A. Campbell,	1	8 00	
"	13 76	W. V. Dawson,	\$ 1	7 00	
"	77	Pancrède Jobin,	1	8 00	
"	14 78	H. K. Snowden,	\$ 1	7 00	
"	79	E. L. Bond,	\$ 1	7 00	
"	80	James Morrison (under 18)	1	4 00	
"	15 81	L. L. Marler,	1	8 00	
"	82	John P. Inolson,	\$ 1	7 00	
"	16 83	Charles Selby, family,	\$ 5	12 00	
"	84	Theodore Lyman, family	\$ 7	12 00	
"	85	August Grant,	\$ 1	7 00	
"	86	Jonathan Hodgson, family,	\$ 3	12 00	
"	87	H. M. Bowker,	\$ 1	7 00	
"	88	J. H. Thompson, (under 18)	1	4 00	
"	18 89	Wm. B. C. Barber, (six months ticket)	1	4 00	
"	90	W. H. Weir, (under 18)	1	4 00	
"	19 91	Richard Bolton,	\$ 1	7 00	
Carried forward,				342 00	

		No. of Persons		
		(1113)		
1869.	Brought forward,		342	00
Aug. 20	92. C.E. Prior, (under 18)	1	4	00
" 21	93. Henry Archibald (family)	\$ 4	12	00
" 22	94. Benjamin Dawson, Jr.	1	8	00
" "	95. C. Cushing,	1	8	00
" 23	96. James Jack, family,	\$ 5	12	00
" 25	97. Thomas Gordon,	1	8	00
" "	98. R.C. Acton (under 18),	1	4	00
" "	99. W. M. Molson,	\$ 1	7	00
" "	100. Thomas Fumble,	\$ 1	7	00
" "	101. Robert Ross,	1	8	00
" 26	102. William Liddell,	1	8	00
" "	103. George Grant, (under 18)	1	4	00
" "	104. F.J. Gate,	1	8	00
" 27	105. Albert Vass,	1	8	00
" 29	106. D. J. Greenshields,	\$ 1	7	00
" "	107. Charles Gibb,	1	8	00
" "	108. L. Waddell,	\$ 1	7	00
" "	109. H.W. Atwater,	\$ 1	7	00
" 30	110. Andrew Boyd,	\$ 1	7	00
" "	111. James A. Glassford, family,	\$ 8	12	00
" "	112. Thomas Peck,	\$ 1	7	00
" "	113. Archibald Cassels,	\$ 1	7	00
" "	114. William Minchin, family	\$ 4	12	00
" "	115. John W. Hopkins,	\$ 1	7	00
Jan. 31. Total for tickets 1869 to date,		(1113)	529	10

Cash Book
Folio 25.

1869		1870	
Feb.			
1	116. William L. Allen, (under 18)	1	4 00
"	117. F.C. Stratton	1	8 00
"	118. W.J. Spicer	\$ 1	7 00
"	119. John Shedd	1	8 00
"	120. James Isdaile	\$ 1	7 00
"	121. H. W. Baird	1	8 00
"	122. C. J. Baird	1	8 00
"	123. John Inovice.	1	8 00
2	124. William Poole, six months ticket	1	4 00
"	125. James S. Morris.	1	8 00
3	126. W. R. Ross.	1	8 00
"	127. James B. Campbell	\$ 1	7 00
"	128. G. W. Radie.	\$ 1	7 00
"	129. D. A. Ansell	\$ 1	7 00
"	130. John Cassils	\$ 1	7 00
"	131. T. W. Ritchie	\$ 1	7 00
"	132. M. H. Cochrane, family ticket	\$ 6	12 00
"	133. John McInish.	1	8 00
4	134. James R. Ross, under 18	1	4 00
"	135. Samuel E. Dawson.	1	8 00
"	136. John S. Dawson.	1	8 00
5	137. R. A. Smith.	1	8 00
6	138. P. A. Crane.	\$ 1	7 00
"	139. D. McIntyre	\$ 1	7 00
8	140. John McDonald	\$ 1	7 00
Carried forward		\$ 182	00

1869
Feb.

9	Amount brought forward,	(212)	182	00
"	141. G. W. Beattie,	3	1	7 00
11	142. A. B. Savage, year 1867.	1	8	00
	and half year ticket for 1868 not before paid		4	00
"	143. L. W. Noyes, (under 18)	1	4	00
"	144. C. F. Christie,	1	8	00
12	145. Frederick Mussey, (12 yrs of age)	1	4	00
"	146. John Lovell, family ticket	3	11	12 00
13	147. E. D. Black, (under 18)	1	4	00
"	148. J. A. Bazin,	1	8	00
"	149. Albert J. Glassford,	1	8	00
15	150. H. Shackell,	3	1	7 00
"	151. F. C. Henshaw, (17 yrs)	1	4	00
17	152. Thomas Leeming,	1	8	00
"	153. W. F. Childs, (16 yrs)	1	4	00
"	154. Robert Mackay,	1	8	00
19	155. Romeo H. Stephens, (family)	3	6	12 00
"	156. H. R. Ives,	3	1	7 00
22	157. E. C. Clark, (six mos. ticket)	1	4	00
"	158. D. Girouard,	3	1	7 00
23	159. L. L. Morris,	3	1	7 00
24	160. A. Langelier,	1	8	00
25	161. J. W. Mills,	3	1	7 00
"	162. G. W. Stephens,	3	1	7 00
26	163. C. J. C. Minney, (under 18, 1 mos. ticket)	1	2	00
"	164. F. Bond	3	1	7 00
27	165. W. Wainwright	1	8	00
"	166. James Hedley	1	8	00
Total for February, 1869		(212)	364	00

Cash Book
folio 27.

1869.

March

2	167.	L. F. G. Smith. (family ticket)	(253)	4	12 00
	168.	P. Doucet, (family ticket)	\$	6	12 00
"	169.	John Turnbull,		1	8 00
3	170.	A. D. McArthur,		1	8 00
"	171.	Percy Scott,		1	8 00
6	172.	J. W. Sanctuary,		1	8 00
x 9	173.	F. Mackenzie,	\$	1	7 00
x 10	174.	Hector Mackenzie,	\$	1	7 00
12	175.	W. F. Gairdner,		1	8 00
22	176.	William Hervey,		1	8 00
25	177.	John R. Macpherson,		1	8 00
"	178.	H. Doolan,		1	4 00
27	179.	Joseph May,		1	8 00
31	180.	John Taylor,		1	8 00
"	181.	C. P. Thomas,		1	8 00

Total Tickets. March

\$ 122 00

Cash Book
folio 29.

1869.

April	1	182.	A. W. Hughes,	\$	1	7	00
"	5	183.	Phos. Davidsson,		1	8	00
"	9	184.	Michael Greta, (under 18)		1	4	00
"	12	185.	R. W. Kilby (from 1 st Sept 69 to 1 st Sept 70)		1	8	00
"	16	186.	A. A. McCulloch,	\$	1	7	00
"	17	187.	Henry Gordon (under 18)		1	4	00
"	28	188.	Alex. Milloy	\$	1	7	00

Total tickets, April. \$45 00

Cash Book folio 31.

May	6	189.	F. L. Hart,		1	8	00
"	11	190.	D. Simpson,		1	8	00
"	15	191.	W. Badgley, Capt. (officer's t. 6 mos)		1	4	00

Total tickets May. \$20 00

Cash Book folio 33.

June	12	192.	L. Armstrong (sea nos)	\$	1	3	50
"	14	193.	A. J. Pell (expires June 1 st 1870)		1	8	00

Total tickets June. \$11 50

Cash Book folio 35.

July	2	194.	J. Hardman (expires July 1 st 1870)		1	8	00
"	17	195.	W. H. Orr. (expires " ")		1	8	00

Total tickets July. \$16 00

Cash Book, folio 37.

Charles Levine, 60 St Hubert Street.

W. Russell, introduced by R.W. Campbell.

Joseph Pont, Business college (12 White Street)

J. Tunstall - D. A. Ansell.

J. Atkinson, int^d by W. Ciddell

R. S. Martin, 39 Le Kay St, opposite 14 St. George's Sq.

James T. G. Mc Dougall, 447 Commercial St.

{ * D. Spriggins, of Mr Nichols' School pays difference between annual
subscription \$44, & tuition fee pd to Nichols.
Lewis Hagar (290 Drummond St) do do do
Wallace Mc Naughton (398 Dorchester St) do do.

1869

Aug.	12	196.	Samuel English (year 1869)	1	8	00
Total subscriptions August				\$	8	00
				Cash Book folio 39.		

Sept.	10	197.	Harry F. Whitney ^(boy) (6 mos. to end of year)	1	2	00
"	11	198.	Henry Dobell (to 1st Sept. 1870)	1	8	00
"	13	199.	Charles Levine (under 18, to 1st Sept. '70)	1	4	00
"	14	200.	Jackson Rae (shareholder) to 1st Sept.	1	7	00
"	"	201.	F. B. Matthews / do, do. \$	1	7	00
"	16	202.	W. Russell, to Sept. 1870.	1	8	00
"	18	203.	Joseph Pont (under 18) to Sept. 1870.	1	4	00
"	20	204.	J. P. Wilson (family ticket) to Sept.	6	15	00
"	22	205.	Hugh McKennan (family ticket) do \$	7	12	00
"	25	206.	Perceval Tibbs, to Sept. 1870.	1	8	00
Total Subscriptions. Sept.				\$	75	00
				Cash Book, folio 41.		

Oct.	1	207.	F. W. King, to 1st Oct. 1870.	1	8	00
"	5	208.	W. H. Meredith, do do	1	8	00
"	13	209.	R. J. Wicksteed do do	1	8	00
"	18	210.	W. E. Phillips - family ticket, do \$	6	12	00
"	21	211.	James Tunstall (under 18) to Oct. '70	1	4	00
"	28	212.	Charles W. Hagar, to 31 Dec. 1870, 15 mos.	1	10	00
"	29	213.	James Atkinson to 31st Oct. '70	1	8	00
Total Subscriptions, October				\$	58	00
				Cash Book folio 43.		

Nov.	2	214.	R. S. Martin, to 1st Nov. 1870.	1	8	00
"	3	215.	Thomas McDougall, do do	1	8	00
"	"	216.	George McDougall do do	1	8	00
"	"	217.	W. E. Cheese do do \$	1	7	00
"	10	218.	T. Ralph (p. by ad. in paper) do do	1	8	00
"	"	219.	D. Spriggins (under 18) do do	1	2	00
"	13	220.	Lewis Hagar do do do	1	2	00
"	"	221.	Wallace McKnighton do do do	1	2	00
"	15	222.	John Lewis (family) to 31 Dec. 1870. \$	6	12	00
Carried forward					57	00

* R. H. Lindsay, of Nichols School, pays difference
between class fee & annual Subscription

L.H. 69 Dubord St.

* C.D. 37 Mansfield St.

* D. W. L. ^{1115 Dorchester St} of Nichols School pays difference

* Ret^d \$3.75 on 31 March 1890

1869.			Brought forward			57	00
Nov.	18	223.	W. W. Robertson to 1st Oct. '70.	1		8	00
"		224.	Robertson do do (under 18)	1		4	00
"		225.	J. C. Hutton, do do (1st Oct)	1		8	00
19	226.		Robert B. Reinhardt, to 1st Nov. '70.	1		8	00
25	227.		R. H. Lindsay, (under 18) to 1st Dec. '70	1		2	00
			Subscriptions. November. (Cash Book folio 45)			87	00
Dec.	1	228.	James Hutchinson (under 18) to Dec. '70.	1		4	00
	6	229.	"C. Duchesnay (under 18) to Dec. '70.	1		4	00
	9	230.	"D. McLeunan (under 18) to Dec. '70.	1		2	00
	14	231.	# G. W. Henshaw to Dec.	1		8	00
	30	232.	Henry H. Lyman (under 18) to 1st Oct '70.	1		4	00
"		233.	Fred. Smith do do	1		4	00
"		234.	Geo. C. Stephen do do	1		4	00
	31	235.	L. S. Hunter (family) to 31st Dec. '70	1		12	00
						42	00
			Cash Book, folio 45.				

Special Classes - Schools.

Mr. Turner's School.

1869.					
Sept.	18	James Sellyman	1	2	00
Oct.	14	James Wilson	1	2	00
"		Robert Wilson	1	2	00
"	11	James Black	1	2	00
"	18	Ernest Kohl	1	2	00
"		Arthur Kohl	1	2	00
"		F. Elliot	1	2	00
				<u>\$</u>	<u>14 00</u>
Cash Book folio 47.					

Montreal Collegiate School - Charles Nichols.

1869					
Oct.	4	For the entire School, per C. Nichols.		100	00
				<u>Cash Book folio 47.</u>	

Dr. Philp's Carpenter's School.

Oct.	18	John L. Frothingham	1	2	00
"	25	Frank Bakewell	1	2	00
"		Fred Bakewell	1	2	00
				<u>\$</u>	<u>6 00</u>
Cash Book folio 47.					

1869

Mr Shewan's School.

Dec. 30	H. Graham Evans,	2 00
	Walter Geo. Evans,	2 00
	W. Hastings Budden,	2 00
	W. W. Ruthven	2 00
	Fred. G. Ruthven	2 00
	Clarence Lyman	2 00
	Ar: Wm Hepburn	2 00
	Robt. R. Hepburn	2 00
	Geo: Caverhill	2 00
	Henry Popham	2 00
	Chas. O. Busby	2 00
	J. Dimmie Ingleton	2 00
	John Hawtayne	2 00
	Walter J. Ross	2 00
	Lewis Ross	2 00
	Henry G. Thompson	2 00
	Proctor Smith (to Mr Lang '70)	1 00

\$ 33 00

Cash Book
folio 47.

Boscing - J.C. Doldt's Classes.

1869.

Nov.	22	James Atkinson,	1 course, (24/)	8 00
Dec.	6	Thomas Trimble,	do "	8 00
"	31	H. B. Stephens	do "	8 00
"		H. Stephens, Jr.	do "	8 00
"		D. A. Ansell,	do	8 00

\$40 00

Cash Book folio 47.

1869.
Nov. 1

Bowling Cup.
John McDonald
R. Bolton
John Cassils
A. Cassils
C. J. Christie
A. W. Shewan
H. W. Stwater
G. F. C. Smith
J. Minchin
J. J. Arntow

Entrance fees..

25

25

25

25

25

25

25

25

25

25

\$ 2 50

Cash Book folio 47.

Folio. Trial Balance Sheet, 1869.

		Dr.	Cr.
51	Cash Account	6 90	
52	Stock - Shares.		550 00
53	Construction & Furnishing	1,050 00	
54	McCulloch Estate	1,500 00	
55	D. J. Greenshields - Mortgage		2,000 00
56	Current Receipts		2,538 22
57	Current Expenditure	2,531 32	
		<u>\$5,088 22</u>	<u>\$5,088 22</u>

Summary of Receipts & Disbursements, 1889.

1889.		Billiards.	
Jan'y		Cash	
	4		17 05
	11	"	13 90
	18	"	11 10
	25	"	14 20
Feb.	1	"	13 85
	8	"	20 60
	15	"	16 90
	22	"	14 70
March	1	"	19 85
	8	"	12 05
	15	"	13 65
	22	"	12 95
	30	"	11 10
April	5	"	11 10
	12	"	9 25
	19	"	13 30
	26	"	9 85
May	5	"	9 70
	10	"	5 50
	18	"	6 85
	24	"	8 15
	31	"	9 55
June	7	"	4 45
	14	"	6 70
	21	"	7 65
	28	"	4 60
July	5	"	6 20
	12	"	8 85
	19	"	11 70
	26	"	5 20
Carried forward			\$ 330 50

		Billiards (concluded)	
		Amount brought forward	330 50
1869,		Cash	
Aug	2		4 30
	9	"	6 45
	14	"	9 30
	23	"	9 20
	30	"	12 05
Sept.	4	"	11 50
	13	"	14 15
	20	"	13 35
	27	"	16 20
Oct.	4	"	14 75
	11	"	14 90
	18	"	14 90
	25	"	15 45
Nov.	1	"	16 95
	8	"	12 35
	15	"	16 00
	22	"	14 50
	29	"	16 85
Dec.	6	"	15 25
	13	"	9 90
	20	"	10 35
	27	"	13 25
		Total Billiard Receipts 1869.	<u>\$ 612 20</u>

1869.		Bowling.			
Januy	4	Cash		3	40
	11	"		3	55
	18	"		4	30
	25	"		10	45
Feb.	1	"		9	20
	8	"		18	75
	15	"		11	05
	22	"		9	00
March	1	"		8	75
	8	"		9	10
	15	"		4	90
	22	"		5	15
	30	"		7	45
April	5	"		7	85
	12	"		2	95
	19	"		3	70
	26	"		1	50
May	5	"		1	55
	10	"		2	45
	18	"		2	00
	24	"		1	55
	31	"		3	35
June	7	"		-	30
	14	"		1	25
	21	"		4	05
	28	"		-	95
July	5	"		1	55
	12	"		-	90
	19	"		1	30
	26	"		-	60
Carried forward.				\$ 142	85

Bowling (concluded)
Amount brought forward
Cash

			142 85
Aug.	2		- 45
	9	"	- 30
	16	"	3 10
	23	"	2 00
	30	"	1 60
Sept.	4	"	1 10
	13	"	3 95
	20	"	- 25
	27	"	2 15
Oct.	4	"	4 60
	11	"	4 10
	18	"	2 15
	25	"	2 55
Nov.	1	"	6 75
	8	"	6 10
	15	"	4 15
	22	"	8 50
	29	"	7 05
Dec.	6	"	9 00
	13	"	7 85
	20	"	6 70
	27	"	2 75
Total Receipts Bowling 1869.			<u>\$ 230 00</u>

1869.		Boxes.		
May	11	Cash	2	00
	18	"	2	
	25	"	1	
Feb.	1	"	1	
	15	"	1	
	22	"	1	
March	1	"	1	
	15	"	2	
	30	"	1	
April	19	"	1	
June	7	"	1	
July	19	"	2	
Sept	20	"	1	
Oct.	4	"	1	
	18	"	1	
Nov.	1	"	1	
Total Receipts Boxes 1869.			\$	20 00

1869.		Annual Subscriptions.		
Jan'y	30	Cash	529	00
Feb.	27	"	364	00
March	31	"	122	00
April	30	"	45	00
May	31	"	20	00
June	30	"	11	50
July	31	"	16	00
Aug.	31	"	8	00
Sept	30	"	75	00
Oct	30	"	58	00
Nov.	30	"	87	00
Dec.	31	"	42	00
Total Annual Subscriptions, 1869.			\$	1,377 50

1869.		School Fees. 1869.	
Oct.	4	Cash	100 00
Dec.	31	"	53 00
			<u>\$ 153 00</u>

1869.		Booing. 1869.	
Dec.	31	Cash	\$ 40 00

1869.		Subscription for medal.	
Dec.	31	Cash	\$ 25 00

1869.		Bowling Cup. 1869.	
Dec.	31	Cash	\$ 2 50

1869.		Baths, 1869.	
Jan.	11	Cash	05
Feb.	15	"	10
Mar.	1	"	10
	15	"	10
	22	"	10
		"	
April	5	"	05
May	31	"	05
Octog.	9	"	05
			<u>60</u>

1869.		Interest. 1869.	
Jan.	30	Cash	12 46
July	12		10 00
			<u>\$ 22 46</u>

1869.		Exhibition Tickets 1869.	
Mar	19-22	Cash	\$ 31 50

Receipts 1869. Recapitulation.

Balance, Cash 1 st Jan'y '69	23	46
Billiards	612	20
Bowling	230	00
Rent of Boxes	20	00
Annual Subscriptions	1,377	50
School Fees	153	00
Boxing do	40	00
Subscription for medal.	25	00
Exhibition Tickets	31	50
Interest	22	46
Entries Bowling Prize	2	50
Baths	-	60
	<u>\$2,538</u>	<u>22</u>

		Expended on Construction of 1869,	
1869,			
Jan.	2	Cash, J. Bascher, marks,	22 50
	6	" Wright & Hutchison, carpentering	20 00
	13	" J. Morice, bars, &c,	38 57
	16	" Davidson & Kerr, box	1 38
	28	" J. B. Macfarlane, gasfitting	40 00
	"	" J. Patton & Co. spittoons	6 70
	30	" Wright & Hutchison, carpentering	102 45
Feb.	6	" Prowse, Bros. Filterer	7 50
	"	" H. Wood & Co, iz. mats	2 75
	11	" P. S. Ross & Bros. Canvases	9 37
	12	" Lewis, Kay & Co. do. foralloys	18 04
	13	" J. B. Macfarlane, gasfitting	30 00
	16	" K. Campbell & Co, sponges	3 75
March	1	" C. Ryan, grate	2 50
	2	" J. State, Eng. B. I. warmers	6 90
	10	" T. Robinson, glazing &c	13 35
	13	" J. C. McTearns, covering rips	30 25
	"	" J. Diou & Bro: Balls & leathers	27 00
	27	" Savage, Lyman & Co, clock	4 25
April	3	" H. Milken, painting	20 00
	"	" J. B. Macfarlane, gasfitting	20 00
	24	" H. Milken, painting (self)	32 65
May	1	" R. Alsop, Carbonizer	60 00
June	22	" Do "	5 00
July	12	" J. Diou & Bro: Carom table	475 00
	"	" H. Morgan & Co. Carpeting &c.	24 00
Nov.	1	" J. Morice, cue rack, &c	17 00
	2	" Crevier & Poitras, stove,	9 09
			<u>\$1050 00</u>

Provided for as follows:

New Stock, 11 shares, paid up.	550 00
loan \$2,000, less note \$1,500 paid,	500 00
	<u>\$1050 00</u>

Current Expenses, 1869.

Wages.

1869.		Cash	
Jan'y	4		26 50
	11	"	6 50
	16	"	5 00
	18	"	6 50
	25	"	6 75
Feb.	1	"	28 00
	8	"	8 25
	15	"	8 75
	22	"	8 00
March	1	"	7 50
	2	"	20 00
	8	"	6 50
	15	"	6 25
	22	"	7 25
	30	"	6 00
	31	"	25 00
April	5	"	26 00
	12	"	6 00
	19	"	6 00
	26	"	5 75
May	5	"	24 00
	10	"	4 00
	18	"	4 25
	24	"	2 50
	31	"	22 25
June	7	"	6 00
	14	"	6 00
	21	"	6 00
	28	"	6 00
July	5	"	6 00
	12	"	31 00
	19	"	8 00
	26	"	6 00

Carried forward

\$358 50

Wages concluded.

Amount brought forward

358 50

Nov.
Aug. 2

Cash

6 00

9

"

6 00

16

"

6 00

23

"

6 00

30

"

6 00

Sept. 4

"

4 00

6

"

4 00

13

"

5 00

20

"

5 00

27

"

6 24

30

"

25 00

Oct. 4

"

5 60

11

"

5 62

18

"

6 20

25

"

6 14

Nov. 1

"

7 42

8

"

7 50

15

"

7 98

22

"

7 58

29

"

9 26

Dec. 6

"

8 78

13

"

8 50

20

"

7 50

27

"

8 06

31

"

27 00

\$560 88

1869.

Maric. 1869.

Feb. 5

Cash

20 00

Mar. 23

"

20 00

\$40 00

1869.		Interest, 1869.			
Jan.	21	Cash		70	50
	30			60	00
Oct.	6			70	50
				<u>\$201</u>	<u>00</u>

1869.		Printing & Advertising. 1869.			
Jan.	13	Cash,	Evening Telegraph	15	00
	15	"	Free Lance	4	00
Feb.	12	"	J. Howell, printing,	33	40
March	24	"	Witness, adv.	21	76
April	28	"	J. Howell, adv.	10	00
May	8	"	do	25	00
June	12	"	do bal.	24	35
Oct.	5	"	Witness, adv.	6	97
Nov.	2	"	Herald	75	78
	10	"	Pays.	8	00
				<u>\$224</u>	<u>26</u>

1869.		Stationery 1869,			
Feb	3	Cash,		19	88
July	13	do		1	25
				<u>\$21</u>	<u>13</u>

1869.		Taxes & Water Rate, 1869			
Aug.	18	Cash,		32	30
Nov.	15	"		46	40
				<u>\$78</u>	<u>70</u>

		Insurance, 1869.		
1869.	17	Cash	20	60
Nov.	19		20	60
	20		15	00
			<u>\$56</u>	<u>20</u>

1869.		Sec. Treasurer 1869.			
Feb.	27	Cash		50	00
Mar.	31	"		25	00
April	28	"		25	00
May	31	"		25	00
Oct.	30	"		25	00
				<u>\$ 150 00</u>	

1869.		Prizes, 1869.			
March	2	Cash		1	00
	10	"		23	00
April	2	"		5	00
	3	"		1	50
	10	"		20	00
	17	"		50	00
	23	"		17	10
	"	"		24	50
Dec.	31	"		25	00
				<u>\$ 167 10</u>	

1869.		Instructors, 1869.			
Jan.	2	Cash		43	00
	6	"		70	00
	21			25	00
Feb.	4			25	00
	12			20	00
March	1			50	00
	12			25	00
	27			25	00
April	2			105	00
	"			22	80
Sept.	14			25	00
Oct.	4			35	00
	18			30	00
	25			15	00
Carried forward				<u>\$ 515 80</u>	

Instructors, 1869.

Amount brought forward

515 80

Nov. 1

Cash

15 00

8

"

10 00

15

"

10 00

22

"

20 00

27

"

15 00

Dec. 6

"

5 00

8

"

27 00

\$617 80

Light, 1869.

1869.

Feb. 15

Cash

90 78

May 14

"

83 96

June 22

"

28 46

Aug. 14

"

48 86

Nov. 15

"

61 60

\$313 86

Miscellaneous, 1869.

1869.

Jan. 4

Cash

4 96

11

"

1 50

Feb. 1

"

3 27

3

"

- 50

8

"

10 00

"

"

4 00

20

"

2 40

23

"

6 00

27

"

- 37

March 2

"

7 94

22

"

4 32

23

"

5 25

31

"

- 09

Carried forward

\$50 60

1869.

Miscellaneous, 1869.

Amount brought forward

50 60

April 6

Cash

5 90

10

"

- 45

May 5

"

2 47

31

"

1 66

"

"

- 17

June 9

"

2 50

July 5

"

1 95

31

"

- 15

Aug. 2

"

- 25

9

"

1 28

18

"

- 35

30

"

- 85

31

"

2 50

"

"

- 22

Sept. 4

"

1 00

30

"

2 26

"

"

- 11

Oct. 2

"

1 00

6

"

1 80

30

"

- 07

Nov. 1

"

3 29

15

"

1 00

Dec 6

"

6 51

31

"

12 00

"

"

- 05

\$ 100 39

Current Expenditure, 1869 Summary

Wages	560 88
Instructors	617 80
Light	313 86
Prizes	167 10
Sec. Treasurer	150 00
Interest	201 00
Printing & advertising	224 26
Music	40 00
Stationery	21 13
Taxes & Water Rate	78 70
Insurance	56 20
Miscellaneous	100 39
	<u>\$2,531 32</u>

